

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No.9440624399 being used by the Deputy Secretary to Government (YS&S), for the of month of February, 2012 - Sanctioned - Orders - Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 250**

**Dated: 10-04-2012.**

**Read:-**

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited, Hyderabad, Bill No.697310625, Dated: 24-02-2012.

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**ORDER:**

Sanction is hereby accorded for reimbursement of an amount of Rs.310/- (Rupees three hundred and ten only) towards the monthly Cell Phone charges on Cell Phone No. 9440624399 being used by Sri A.Ashok Reddy, Deputy Secretary to Government for the month of February, 2012 and paid by the Officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services-090-Secretariat-SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and in favor of Sri A.Ashok Reddy, Andhra Bank A/C No.110310011002702, A.P.Secretariat Branch, Hyderabad, MICR.No.500011066, IFSC Code.No.ANDB0001103.

4 This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.ASHOK REDDY**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri A.Ashok Reddy, the Deputy Secretary to Government (YS&S),  
The Youth Advancement, Tourism & Culture (OP.Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**